Work Order ID Monday, July 26, 2010		•								Page 1
Item ID: D3537- Revision ID: Item Name: Wearpage	d		Accept				s	etup Sta Sto	i ionilini	11818 13 13 1 3 11818 14 14 18
Start Date: 7/26/20 Required Date: 8/3/201 Reference:		1 10 10 11 10 11 10 11 10 10 10 10 10 10	•	Cust Item I Customer:	D:					
	ss Plan:	Date: <u>/6-7-</u> X	Tooling: SPC (Y/N):		ite:		R	un Sta Sto		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3537	Revision Nbr Rev C									<u> </u>
100 Waterjet	FLOW WATER JET Memo		0.00				B-10	o -7-2		
FLOW CNC Waterjet	I-Cut as per Deburr if ne	r Dwg D3537 Dwg Rev:_Cocessary SAD 10-07-	C □Prog Rev:_	<u> </u>						(1)
110 	QC2- Inspect parts off n Memo	nachine FAI/FAIB	0.00				<u></u>	0-7-	<u></u>	
Quality Control								•		

120

Quality Control

Memo

QC8- Inspect parts - second check

0.0

0,00 S volus/25

(H)_

0

Dart Ae	rospace	e Ltd								
W/O:			WC	ORK ORDER CHA	NGES					ž.
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	Fault Cate	gory:	NC	R: Yes I	No DQ	A :	_ Date: _	
	R	esolution:	Dispositio	n:	QA:	N/C Clo	sed:		Date: _	
NCR:	ı	1	WORK ORD	ER NON-CONFO	RMANCE	(NCR)			
		Description of NC		Corrective Action	Section B			cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descript Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
	1									
										4

Work Order ID 60866

Monday, July 26, 2010 11:43:21 AM



Page 2

Item ID:

D3537-3

Accept



Setup Start

Stop



Revision ID:

Item Name:

Required Date: 8/3/2010

Wearpad

Start Date:

7/26/2010 **Start Qty: 10.00**

Req'd Qty: 10.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____ Tooling:

QC: _____ Date: _____

0.00

SPC (Y/N):

Date: Date: Run

Start

Sequence ID/

Work Center ID

Operation Description Set Up/

Run Hours

Tool ID

Tool # Plan Code Accept Qty

Reject Reject Qty

Stop

Insp. Number Stamp

130

Brake NC

Brake NC

NC BRAKE

Deburr if necessary □ Form on Brake as per Dwg D3537using Jigs DT8261 and DT8326.Identify as D3537-3 □ Form Joggle as per Dwg D3537 on brake using Jig DT8158

ζ,

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Ensure joggle as per dwg D3429

150

Large Fab

Large Fab

Memo

Memo

Large Fab

Oty Description

Batch □ A/R

2059B Hardcoat

Q 10-9-16

W/O:			WORK ORDER CHANGES						
DATE	STEP	PF	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				,					
Part No):	PAR #:	Fault Category:	NCR: Yes	No DQ	A :	Date: _		
	R	esolution:	Disposition:	QA: N/C	Closed:		Date: _		

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	-	Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Action Description Sign Chief Eng Chief Eng Date			Section C	Chief Eng	QC Inspector
								} }
				•				
								:

NOTE: Date & initial all entries

Work Order ID 6086	Work	Order	ID	60866
--------------------	------	-------	----	-------

Monday, July 26, 2010 11:43:21 AM



Page 3

Item ID:

D3537-3

Revision ID: Item Name:

Wearpad

Start Date:

Required Date: 8/3/2010

7/26/2010

QC:

Start Qty: 10.00

Req'd Qty: 10.00



Accept



Setup Start



Stop

Reference:

Approvals:

Process Plan:

Memo

Memo

Date: _____

Date: Tooling:

SPC (Y/N):

Date:

Date:

Run

Start



Stop



Sequence ID/ **Work Center ID**

160

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Set Up/ **Run Hours**

0.00 ooo Sistorile

Tool ID

Cust Item ID:

Customer:

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

170

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00 BL 10-9-20.

180

Powdercoat

Powder Coating

Grey Sandtex(Ref:4,3,5.6) per QSI005 4.3

Memo

	-								,	
W/O:			W	ORK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							·			,
	of the state of th									
Part No	:	PAR #:	Fault Cat	egory:	_ NCR:	Yes N	o DQ	A :	Date: _	
	R	esolution:	Dispositi	on:	QA: N	VC Clos	sed:		Date: _	
NCR:		1	WORK ORE	DER NON-CONFORM	ANCE ((NCR)				
DATE	STEP	Description of NC			tion B	VARITICATION		Verification		Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
,										
					.					

Work Order ID 60866

Monday, July 26, 2010 11:43:21 AM



Page 4

Item ID:

D3537-3

Accept



Setup Start



Revision ID:

Item Name:

Wearpad

Start Date: 7/26/2010 Required Date: 8/3/2010

Start Qty: 10.00

Req'd Qty: 10.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____

Date:

Date:_____

Tooling: SPC (Y/N):

Date: Date:

Start Run

Stop

Stop

Sequence ID/ **Work Center ID**

190



Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

10/08/20

Tool # Plan Tool ID

Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

200

Packaging Packaging

Identify as per dwg & Stock Location 17-17. 0.00 by 10-9-20

Memo

0.00

0.00

210

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

- 10/09/21 Ay MF 10-9-20

W/O:			W	ORK ORDER CHANGE	ES			
DATE	STEP	PRO	CEDURE CH		Ву	Date Q	Approval Chief Eng /	Approval QC Inspector
							Prod Mgr	QC Inopostor
			. <u> </u>	77187				
						,		ļ
Part No		PAR #:	Fault Cat	egory:	NCR: Yes	No DQA: _	Date: _	
		esolution:						
NCR:		V	WORK ORE	DER NON-CONFORMA	NCE (NCR)		!
		Description of NC Corrective Action			on B	Verification	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector
			•					ļ

Picklist Print

Monday, July 26, 2010 11:43:25 AM

Work Order ID: 60866

Parent Item:

D3537-3

Parent Item Name: Wearpad

Start Date: 7/26/2010

Required Date: 8/3/2010

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No		-	100	sf	37.8267	0.149	1.568421	٠, و	6	
											1R10-	フータフ	

304/316 Sheet .063

Location Loc Qty Loc Code MAT 37.82669474 111323 114799 114799 37.8266947

W/O:			W	ORK ORDER CHANG	SES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			•					Prod Wigi	· ·
!									
***		W							
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Dispositio	n:	QA: N/C C	losed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	OTED	Description of NC			ction B	Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
									1

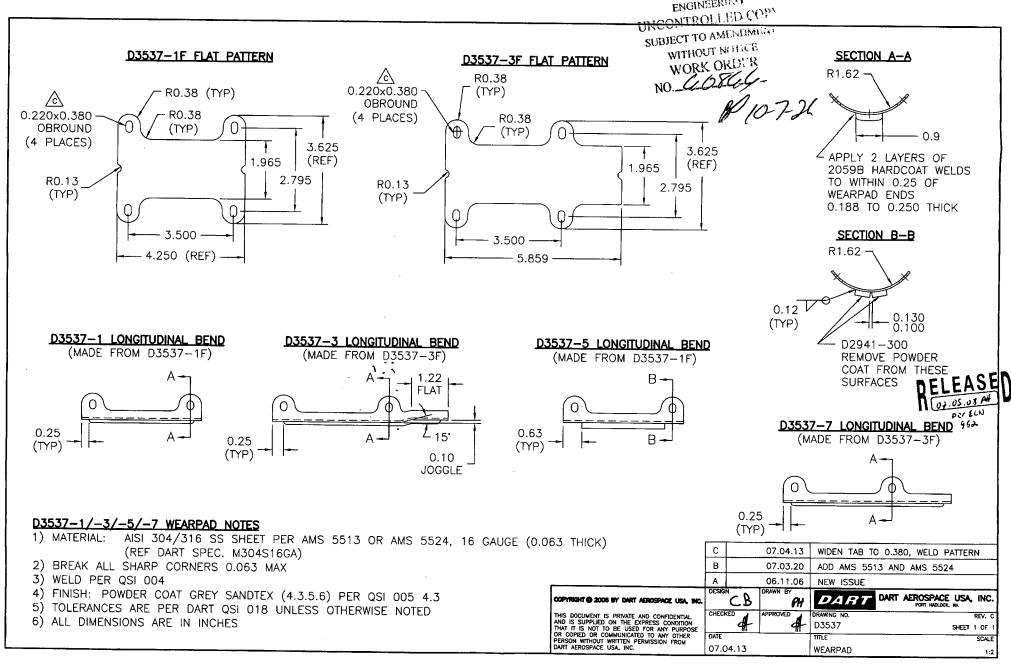
DART AEROSPACE LTD	Work Order:	40869
Description: Wearpad	Part Number:	D3537-3
Inspection Dwg: D3537 Rev: C		Page 1 of 1

	FIRS	T ARTICLE II	NSPECTI	ON CHE	CKLIST		
	X	First Arti	cle	Prote	otype		
Drawing	Tolerance	Actual	Accept	Reject	Method of	Com	ments
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	00111	
5.859	+/-0.010	5.849	-		413-02	vern	
3.500	+/-0.010	3.500	8		HB-02	ven	
1.965	+/-0.010	1.97(<u>بر</u>		MB-07	vern	
2.795	+/-0.010	2.796	کا		118-02	ven	
3.625	+/-0.010	3. W	صلا		MB-02	ren	
0.220 x 0.380	+/-0.010	220 ×379	*		HB-02	ru	
		`					
			·				
			·				
Managed by	2	Audited by:			Drototure /	A normalia	N/A
Measured by:	B		9		Prototype /		
Date:	10-7-27	Date:	10/04/2	8		Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.05.10	New Issue	KJ/JLM O	E

W/O:			W	ORK ORDER CHANG	ES						
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							- 1111.		3		
					-114						
Part No:		PAR #:	Fault Category: I			ICR: Yes No DQA:				_ Date:	
	R	esolution:	Disposition:				sed:	Date:			
NCR:		N. C.	WORK ORD	ER NON-CONFORM	ANCE (NCR)					
DATE	STEP	Description of NC Section A	Corrective Action Section			Ve		rification	Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector	
<u> </u>		· · · · · · · · · · · · · · · · · · ·									

SHOP COLLEGE SHOP



W/O:			WO	RK ORDER CHAN	GES				\
DATE	STEP	PROCEDURE CHANGE				Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1 Tod Wigi	
					:				
								-	
								1	
Part No	•	PAR #:	Fault Categ	ory:	NCR:	: Yes N	o DQA :	Date: _	I
		esolution:							
NCR:		,	WORK ORDE	R NON-CONFORM	IANCE	(NCR)			
DATE	STEP	Description of NC Section A	Corrective Action Section				Verification	Approval	Approval
	SIEF		Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector
						•			
						**			
							• • • • • • • • • • • • • • • • • • • •		
						·			